

TO: All Members of the Board of Education
 FROM: Dana Sullivan, Business Administrator
 RE: 2020/2021 Transportation Contract Renewals
 DATE: 5/18/2021

VENDOR	ROUTE	DESTINATION	With Camera	20/21 COST PER DIEM
Durham School Services	E7	Edison	Y	\$ 261.37
Durham School Services	LLB2/Aide	Lincoln	N	\$ 331.07
Durham School Services	HS30	High School	Y	\$ 261.37
Durham School Services	MES10/Aide	McKinley	N	\$ 278.34
Durham School Services	LPK4 AM/PM Aide	Lincoln	Y	\$ 437.31
Durham School Services	W15/Aide	Wilson	Y	\$ 378.33
Durham School Services	RSV2/Aide	Roosevelt	Y	\$ 327.48
Durham School Services	VTECH30	Union County VoTech	Y	\$ 261.37
Durham School Services	VHS	High School	Y	\$ 127.13
J & J Transportation	WI12	Lincoln	N	\$ 175.79
Durham School Services	LPK5 AM/PM Aide	Lincoln	Y	\$ 396.00
Durham School Services	LPK6 AM/PM Aide	Lincoln	Y	\$ 396.00
Durham School Services	WA 11	Lincoln	Y	\$ 266.00
Durham School Services	Athletics	Varies 1-4 Hours	Y	\$ 508.50
		Each Additional Hours	Y	\$ 96.61

21/22 COST PER DIEM	BASE AMOUNT	YEAR
\$ 265.75	\$ 257.00	19/20
\$ 336.99	\$ 316.12	17/18
\$ 265.78	\$ 257.00	19/20
\$ 283.01	\$ 260.00	14/15
\$ 444.66	\$ 430.00	19/20
\$ 384.65	\$ 372.00	19/20
\$ 332.96	\$ 322.00	19/20
\$ 265.78	\$ 257.00	19/20
\$ 129.27	\$ 125.00	19/20
178.76	\$ 160.00	12/13
402.68	\$ 396.00	20/21
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270.49	\$ 266.00	20/21
\$ 517.09	\$ 500.00	19/20
\$ 98.24	\$ 95.00	19/20